

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

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06/30/2010
ACCOUNT NO: 3000-01D
STATEMENT NO: 86

Asset Analysis and Recovery

PREVIOUS BALANCE	\$140.00
BALANCE DUE	<u>\$140.00</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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ACCOUNT NO: 3000-02D
STATEMENT NO: 109

Asset Disposition

PREVIOUS BALANCE	\$146.00
BALANCE DUE	<u>\$146.00</u>

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STATEMENT NO: 96

Business Operations

PREVIOUS BALANCE	\$35.60
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BALANCE DUE	<u>\$35.60</u>
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STATEMENT NO: 109

Case Administration

PREVIOUS BALANCE	\$1,812.37
BALANCE DUE	<u>\$1,812.37</u>

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ACCOUNT NO:
STATEMENT NO:

Claims Analysis Objection & Resolution (Asbestos)

PREVIOUS BALANCE \$5,027.60

		HOURS	
06/01/2010			
MTH	Reviewing Designation of asbestos PD claimants on appeal and Statement of Issues presented on Appeal	0.10	36.00
06/03/2010			
MTH	Reviewing Debtors' Designation re Asbestos PD appeal	0.10	36.00
	FOR CURRENT SERVICES RENDERED	0.20	72.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	0.20	\$360.00	\$72.00

TOTAL CURRENT WORK 72.00

BALANCE DUE \$5,099.60

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STATEMENT NO: 109

Claims Analysis Objection & Resol. (Non-Asbestos)

	PREVIOUS BALANCE		\$2,161.90
		HOURS	
06/02/2010			
MTH	Review correspondence from CA re Libby response to MCC claims objection	0.10	36.00
06/03/2010			
MTH	Reviewing MCC's Sur-Reply to Debtors' Claims Objection	0.20	72.00
MTH	Reviewing Reservation of Rights of Debtors re MCC Claims Objection	0.10	36.00
MTH	Reviewing LC's Response to MCC's Objection re participation in Claims Objection	0.10	36.00
06/04/2010			
PEM	Review MOR.	0.80	332.00
MTH	Correspondence to Charter Oak and PVNL re Walpole settlement motion	0.20	72.00
MTH	Reviewing Debtors' Motion re Settlement of Walpole environmental matters	1.00	360.00
06/05/2010			
MTH	Correspondence to PVNL re MCC related filings, Omnibus hearing	0.10	36.00
06/11/2010			
MTH	Correspondence to Charter Oak and C&D re two recently filed environmental settlement motions	0.20	72.00
06/21/2010			
MTH	Review correspondence from JS re environmental settlement motions, recommendation re same	0.20	72.00
06/22/2010			
MTH	Review correspondence from JS re memos re environmental settlements and response to same	0.10	36.00

W.R. Grace

ACCOUNT NO:

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Claims Analysis Objection & Resol. (Non-Asbestos)

		HOURS	
MTH	Review correspondence from JS to EI, PVNL re environmental settlement motions	0.10	36.00
MTH	Review correspondence from JC re Easthampton settlement motion	0.20	72.00
06/24/2010			
MTH	Reviewing revised proposed order re Walpole site and correspondence to PVNL re same	0.30	108.00
06/29/2010			
MTH	Reviewing COC re Easthampton environmental settlement	0.30	108.00
06/30/2010			
MTH	Review correspondence from JB re further revised Order re Walpole	0.20	72.00
	FOR CURRENT SERVICES RENDERED	4.20	1,556.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Philip E. Milch	0.80	\$415.00	\$332.00
Mark T. Hurford	3.40	360.00	1,224.00

TOTAL CURRENT WORK	1,556.00
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BALANCE DUE	<u>\$3,717.90</u>
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Committee, Creditors, Noteholders, Equity Holders

PREVIOUS BALANCE

\$18,164.04

HOURS

06/01/2010

MK	Review committee events calendar.	0.10	13.50
PEM	Review memo re: pleadings filed.	0.10	41.50
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
SMB	Prepare and file 2019 of Cooney & Conway; e-mail confirmation of same	0.40	40.00
MTH	Review daily memo	0.10	36.00

06/02/2010

SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
KH	Review daily memorandum re: fee issues	0.10	11.00
MTH	Review daily memo	0.10	36.00

06/03/2010

PEM	Review memo re: pleadings filed.	0.10	41.50
KH	Review Pleadings and electronic filing notices; preparation, retrieval and distribution of documents relating to daily memo	0.70	77.00
MTH	Review daily memo	0.10	36.00
KH	Review daily memorandum re: fee issues	0.10	11.00

06/04/2010

PEM	Review weekly recommendation memo re: pending matters.	0.10	41.50
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
SMB	Prepare weekly recommendation memorandum	0.50	50.00
MTH	Prepare weekly recommendation memos	0.60	216.00
DAC	Review counsel's weekly memorandum	0.20	95.00
MTH	Review correspondence from SB to Committee re weekly recommendation memo	0.10	36.00

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ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
	MTH Review daily memo	0.10	36.00
	KH Review daily memorandum re: fee issues	0.10	11.00
06/07/2010			
	SMB Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
	MTH Review daily memo	0.10	36.00
	KH Review daily memorandum re: fee issues	0.10	11.00
06/08/2010			
	MK Review committee events calendar.	0.10	13.50
	PEM Review memo re: pleadings filed.	0.10	41.50
	SMB Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
	MTH Correspondence to and from PVNL re hearing memo for Committee	0.20	72.00
	MTH Review correspondence from EI re Harper settlement	0.10	36.00
	MTH Review daily memo	0.10	36.00
	KH Review daily memorandum re: fee issues	0.10	11.00
06/09/2010			
	SMB Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
	MTH Review daily memo	0.10	36.00
	KH Review daily memorandum re: fee issues	0.10	11.00
06/10/2010			
	PEM Review memo re: pleadings filed.	0.10	41.50
	SMB Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
	KH Review daily memorandum re: fee issues	0.10	11.00
06/11/2010			
	PEM Review memo: re pleadings filed.	0.10	41.50
	SMB Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
	DAC Review counsel's weekly memorandum	0.20	95.00
	MTH Review daily memo	0.10	36.00
	MTH Prepare weekly recommendation memos	1.60	576.00
	KH Review daily memorandum re: fee issues	0.10	11.00
	SMB Prepare weekly recommendation memorandum	0.40	40.00
06/14/2010			
	MTH Discussion with SB re weekly memo; revisions to same; Review correspondence from SB to Committee re same	0.10	36.00
	MTH Review daily memo	0.10	36.00
	PEM Review weekly recommendation memo re: pleadings and motions.	0.10	41.50

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Committee, Creditors, Noteholders, Equity Holders

		HOURS	
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
KH	Review daily memorandum re: fee issues	0.10	11.00
MTH	Reviewing Notice of Change of Time for 2010 Hearings	0.10	36.00
MTH	Telephone conference with potential asbestos claimant, J. Knysh re possible asbestos PI claim	0.30	108.00
06/15/2010			
PEM	Review memo re: pleadings filed.	0.10	41.50
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
MTH	Review correspondence from JB and DB re website information	0.10	36.00
MTH	Review daily memo	0.10	36.00
KH	Review daily memorandum re: fee issues	0.10	11.00
06/16/2010			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
MTH	Review daily memo	0.10	36.00
KH	Review daily memorandum re: fee issues	0.10	11.00
06/17/2010			
PEM	Review memo re: pleadings filed.	0.10	41.50
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
MTH	Review daily memo	0.10	36.00
KH	Review daily memorandum re: fee issues	0.10	11.00
06/18/2010			
PEM	Review weekly recommendation memo re: pending matters.	0.10	41.50
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
SMB	Prepare weekly recommendation memorandum	0.40	40.00
MTH	Review daily memo	0.10	36.00
MTH	Prepare weekly recommendation memo	0.50	180.00
MTH	Review correspondence from SB to Committee re weekly recommendation memo	0.10	36.00
KH	Review daily memorandum re: fee issues	0.10	11.00
06/20/2010			
DAC	Review counsel's weekly memorandum	0.20	95.00
06/21/2010			
MK	Review committee events calendar and update attorney case calendars.	0.10	13.50
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00

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Committee, Creditors, Noteholders, Equity Holders

		HOURS	
	MTH Review daily memo	0.10	36.00
	KH Review daily memorandum re: fee issues	0.10	11.00
06/22/2010			
	PEM Review memo re: pleadings filed.	0.10	41.50
	PEM Review memo from counsel re: Proposed Employers Insurance of Wausau Settlement.	0.10	41.50
	SMB Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
	MTH Review daily memo	0.10	36.00
	MTH Review correspondence from MRE re asbestos claims	0.10	36.00
	MTH Review correspondence from EI to Committee re possible insurance settlement	0.10	36.00
	KH Review daily memorandum re: fee issues	0.10	11.00
06/23/2010			
	SMB Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
	MTH Review daily memo	0.10	36.00
	KH Review daily memorandum re: fee issues	0.10	11.00
06/24/2010			
	PEM Review memo re: pleadings filed.	0.10	41.50
	SMB Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
	KH Review daily memorandum re: fee issues	0.10	11.00
06/25/2010			
	PEM Review weekly recommendation memo re: pending motions and matters.	0.10	41.50
	MTH Prepare weekly recommendation memos	0.40	144.00
	SMB Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
	SMB Prepare weekly recommendation memorandum	0.20	20.00
	MTH Review correspondence from SB to Committee re weekly recommendation memo	0.10	36.00
	MTH Review correspondence from EI re Wausau settlement motion	0.10	36.00
	MTH Review daily memo	0.10	36.00
	KH Review daily memorandum re: fee issues	0.10	11.00
	DAC Review counsel's weekly memo	0.20	95.00
06/28/2010			
	MK Review committee events calendar.	0.10	13.50
	MTH Review daily memo	0.10	36.00
	SMB Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
	KH Review daily memorandum re: fee issues	0.10	11.00

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ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

HOURS

06/29/2010

PEM	Review memo re: pleadings filed.	0.10	41.50
MTH	Review daily memo	0.10	36.00
MTH	Review correspondence from DB re claimant correspondence and discussion with AC re same; correspondence to and from JAL re same	0.20	72.00
KH	Review daily memorandum re: fee issues	0.10	11.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00

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MTH	Correspondence to MRE re asbestos claims	0.10	36.00
KH	Review daily memorandum re: fee issues	0.10	11.00
MTH	Review daily memo	0.10	36.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
FOR CURRENT SERVICES RENDERED		18.50	4,458.50

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Douglas A. Campbell	0.80	\$475.00	\$380.00
Philip E. Milch	1.50	415.00	622.50
Michele Kennedy	0.40	135.00	54.00
Santae M. Boyd	6.10	100.00	610.00
Mark T. Hurford	6.90	360.00	2,484.00
Katherine Hemming	2.80	110.00	308.00

TOTAL CURRENT WORK

4,458.50

BALANCE DUE

\$22,622.54

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ACCOUNT NO:
 STATEMENT NO:

Employee Benefits/Pension

PREVIOUS BALANCE \$598.10

		HOURS	
06/03/2010			
MTH	Reviewing draft pension plan motion	0.30	108.00
06/08/2010			
MTH	Reviewing as filed pension plan motion and related issues	0.40	144.00
06/11/2010			
MTH	Correspondence to and from JS re DB Motion	0.10	36.00
06/12/2010			
MTH	Correspondence to Charter Oak and C&D re DB Motion	0.20	72.00
MTH	Correspondence to Charter Oak and PVNL re as filed version of pension plan motion	0.10	36.00
06/18/2010			
MTH	Telephone conference with J. Sinclair re Defined Benefit Motion; environmental motions	0.60	216.00
MTH	Telephone conference with JON re pension plan motion, objection deadline	0.20	72.00
MTH	Additional telephone conversation with DF re defined benefit contribution motion	0.30	108.00
MTH	Additional telephone conversation with DF re defined benefit motion; information from F/A	0.20	72.00
MTH	Reviewing pension plan motion and related documents re DB and DC plans	1.50	540.00
MTH	Follow up telephone discussion with DF re pension plan issues, discussion with JS re same	0.30	108.00
06/21/2010			
MTH	Review correspondence from JS to EI, PVNL re recommendation re		

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ACCOUNT NO:

STATEMENT NO:

Employee Benefits/Pension

		HOURS	
	pension plan motion	0.10	36.00
MTH	Review correspondence from JS re draft memo re pension plan motion; reviewing pension plan motion and prior memos to Committee re same; response to JS re same	0.50	180.00
MTH	Review correspondence from Review fax to TF re pension plan issues	0.20	72.00
06/22/2010			
MTH	Review correspondence from JOC and JS re pension plan issues	0.10	36.00
MTH	Review correspondence from JB re pension plan issues, report from Aon	0.50	180.00
06/24/2010			
MTH	Review correspondence from JS re pension plan issues	0.10	36.00
06/25/2010			
MTH	Review correspondence from JS and EI re pension plan issues	0.20	72.00
MTH	Review correspondence from EI re pension plan issues	0.10	36.00
06/29/2010			
MTH	Review correspondence from JON re pension plan motion and response to same	0.10	36.00
MTH	Review correspondence from JB re study re retirement plans	0.10	36.00
	FOR CURRENT SERVICES RENDERED	6.20	2,232.00
RECAPITULATION			
<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>
Mark T. Hurford		6.20	\$360.00
			<u>TOTAL</u>
	TOTAL CURRENT WORK		2,232.00
	BALANCE DUE		<u>\$2,830.10</u>

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Employee Applications, Applicant

		HOURS	
06/11/2010			
SMB	Prepare and file 2019 of Edward O' Moody; e-mail confirmation of same	0.20	20.00
	FOR CURRENT SERVICES RENDERED	0.20	20.00
RECAPITULATION			
<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>
Santae M. Boyd		0.20	\$100.00
			<u>TOTAL</u>
			\$20.00
TOTAL CURRENT WORK			20.00
BALANCE DUE			<u>\$20.00</u>

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Employment Applications, Others

PREVIOUS BALANCE	\$1,180.30
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BALANCE DUE	<u>\$1,180.30</u>
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ACCOUNT NO:
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Expenses

PREVIOUS BALANCE \$5,922.98

06/01/2010	Printing - May 2010	112.10
06/01/2010	Scanning - May 2010	13.40
06/01/2010	Parcels - e-filing on May 19 - reply to debtors' objection	95.00
06/01/2010	Tri State - (8) hand delivery on May 25 - fee application - March	72.00
06/01/2010	Pacer Charges for the Month of May	29.68
06/02/2010	Digital Legal - copy/service - C & D, C & L, AKO, Charter Oak Fee Application April 2010	314.82
06/02/2010	Tri State - hand delivery - Charter Oak April Application Fee	81.00
06/03/2010	Digital Legal - copy/service - LAS Fee Application April 2010	43.46
06/03/2010	Tri State - hand delivery - LAS April Application Fee	72.00
06/04/2010	Parcels - copy/service - Feb-Mar Monthly Application Fee	32.78
06/08/2010	Parcels - hand delivery - CNO Interim Application Fee	45.00
06/08/2010	Parcels - copy/service - CNO Interim Fee Application	71.04
06/15/2010	Federal Express to Trevor Swett at Caplin & Drysdale on 6/4/10	15.49
06/18/2010	Parcels - copy/service - First Monthly Application Fee re: Charter Oaks	38.48
06/24/2010	Parcels - hand delivery - Monthly Application Fee re: Charter Oaks	40.00
06/24/2010	Parcels - copy/service - April Application Fee re: Charter Oaks	71.69
06/28/2010	Parcels - hand delivery - CNO Monthly Application - April	40.00
06/28/2010	Parcels - copy/service - CNO Monthly Application - April	30.89
06/29/2010	Parcels - hand delivery - Monthly Application re: Charter Oaks	40.00
06/29/2010	Parcels - copy/service - Monthly Application re: Charter Oaks	194.77
06/30/2010	Printing - June 2010	197.30
06/30/2010	Scanning - June 2010	13.80
	TOTAL EXPENSES	1,664.70

TOTAL CURRENT WORK 1,664.70

BALANCE DUE \$7,587.68

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Expenses

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STATEMENT NO: 107

Fee Applications, Applicant

	PREVIOUS BALANCE		\$4,782.90
		HOURS	
06/02/2010			
KCD	Review and sign C&L application	0.30	102.00
KH	Review e-mail from DS re: April bill(.1); Prepare C&L April fee application(.6); Finalize and e-file application(.3)	1.00	110.00
KH	Prepare Excel spreadsheet for C&L April re: professional hours v. project categories	0.40	44.00
06/08/2010			
KCD	Review and sign CNO re: C&L interim	0.20	68.00
KH	Review case docket for objections to C&L January-March Interim Fee Application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	55.00
06/09/2010			
KH	Review and update pre-bill	0.50	55.00
MTH	Reviewing pre-bill	0.80	288.00
06/24/2010			
KCD	Review and sign CNO re: C&L application	0.20	68.00
KH	Review case docket for objections to C&L April fee application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	55.00
06/29/2010			
KCD	Review C&L application	0.30	102.00
KH	Prepare C&L May spreadsheet re: professional hours v. project categories	0.40	44.00
KH	Review e-mail from DS re: May bill(.1); Prepare C&L May fee application(.6); Finalize and e-file fee application(.3)	1.00	110.00
	FOR CURRENT SERVICES RENDERED	6.10	1,101.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Applicant

	RECAPITULATION		
<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	0.80	\$360.00	\$288.00
Kathleen Campbell Davis	1.00	340.00	340.00
Katherine Hemming	4.30	110.00	473.00
TOTAL CURRENT WORK			1,101.00
BALANCE DUE			<u>\$5,883.90</u>

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Fee Applications, Others

			HOURS	
	PREVIOUS BALANCE			\$14,217.90
06/01/2010				
MTH	Review correspondence from KH (x6) re corrected fee applications for Scarfone Hawkins		0.20	72.00
06/02/2010				
KCD	Review AKO application		0.30	102.00
KCD	Review Charter Oak application		0.30	102.00
KCD	Review C&D application		0.30	102.00
KCD	E-mails re: omnibus fee order		0.10	34.00
KH	Review e-mail from A. Pelton re: April bill(.1); Prepare AKO April fee application(.6); Finalize and e-file application(.3)		1.00	110.00
KH	Review e-mail from B. Lindsay re: April bill(.1); Prepare Charter Oak April fee application(.5); Finalize and e-file application(.3)		0.90	99.00
KH	Review COC and Proposed Order for 35th Interim Period with recommendations and e-mail MTH re: the same		0.40	44.00
KH	E-mail as filed fee applications to R. Finke		0.10	11.00
KH	Review e-mail from E. Benetos re: April fee application(.1); Update C&D fee application(.3); Finalize and e-file application(.3)		0.70	77.00
MTH	Review correspondence from VP re K&E fee application		0.10	36.00
MTH	Discussion with KLH re review of C&L fees and expenses for proposed Order and multiple correspondence related thereto		0.30	108.00
06/03/2010				
KCD	Review LAS application		0.30	102.00
KH	Review e-mail from D. Relles re: April bill(.1); Prepare LAS April fee application(.4); Finalize and e-file application(.3)		0.80	88.00
06/04/2010				
KH	Review case docket for objections to LAS February-March application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file			

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

		HOURS	
	CNO(.2)	0.50	55.00
KH	Review April fee application of Law Office of Janet Baer(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review April fee application of Foley Hoag(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review April fee application of Blackstone(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review April fee application of Duane Morris(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review April fee application of Stroock(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review April fee application of Saul Ewing(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review April fee application of Reed Smith(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review April fee application of Kramer Levin(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review May fee application of Alan Rich(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review April fee application of Ferry Joseph(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review April fee application of Reed Smith(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review April fee application of Ogilvy Renault(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review April fee application of K&E(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review April fee application of Bilzin Sumberg(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review April fee application of Scarfone Hawkins(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review April fee application of Lauzon Belanger(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review April fee application of The Hogan Firm(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review January-March Interim fee application of Duane Morris(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
06/07/2010			
KH	Review Revised Order Approving 35th Interim Fee Applications	0.20	22.00
06/08/2010			
KCD	Review and sign CNO re: LAS interim	0.20	68.00
KCD	Review and sign CNO re: C&D interim	0.20	68.00
KCD	Review and sign CNO re: AKO interim	0.20	68.00
KCD	Review and sign CNO re: Charter Oak interim	0.20	68.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

		HOURS	
KH	Review case docket for objections to C&D January-March Interim Fee Application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	55.00
KH	Review case docket for objections to LAS January-March Interim Fee Application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	55.00
KH	Review case docket for objections to AKO January-March Interim Fee Application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	55.00
KH	Review case docket for objections to Charter Oak January-March Interim Fee Application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	55.00
06/11/2010			
KH	Review April fee application of Day Pitney(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review May fee application of Hon. Alexander Sanders(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review May fee application of Warren Smith(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review April fee application of Orrick Herrington(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review January-March Interim fee application of Woodcock Washburn(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
MTH	Review correspondence from DP re PS monthly fee application	0.10	36.00
MTH	Review correspondence from YS re PWC fee application	0.10	36.00
06/15/2010			
MTH	Review correspondence from KH re Canadian ZAI fee applications	0.10	36.00
MTH	Review correspondence from WWW re HRO fee application	0.10	36.00
06/16/2010			
MTH	Review correspondence from PB re Woodcock fee application	0.10	36.00
06/17/2010			
MTH	Review correspondence from VP re Casner Fee Application	0.10	36.00
MTH	Review correspondence from YS re PWC fee application	0.10	36.00
06/18/2010			
KH	Review April Fee Application of Woodcock Washburn(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review April Fee Application of PwC(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review April Fee Application of Casner & Edwards(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review September Fee Application of Holme Roberts & Owen(.1);		

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

		HOURS	
	Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
06/21/2010			
MTH	Review correspondence from D.M. re Capstone fee application	0.10	36.00
06/23/2010			
KH	Update Committee Fee and Expense Tracking chart	0.50	55.00
06/24/2010			
KCD	Review and sign CNO re: C&D application	0.20	68.00
KCD	Review and sign CNO re: Charter Oak application	0.30	102.00
KCD	Review and sign CNO re: AKO application	0.20	68.00
KH	Review case docket for objections to C&D April fee application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	55.00
KH	Review case docket for objections to AKO April fee application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	55.00
KH	Review case docket for objections to Charter Oak April fee application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	55.00
06/25/2010			
KH	Review April fee application of Capstone Advisory(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review January-March fee application of K&E(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
MTH	Review correspondence from VP re blackstone fee application	0.10	36.00
MTH	Review correspondence from WWW re HRO fee application	0.10	36.00
MTH	Correspondence to and from MRE re service of fee applications	0.10	36.00
06/28/2010			
KH	Review case docket for objection to LAS April fee application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	55.00
MTH	Review correspondence from Daily memo re Stroock fee application	0.10	36.00
MTH	Review correspondence from MS re Foley Hoag fee application	0.10	36.00
06/29/2010			
KCD	Review Charter Oak application	0.30	102.00
KCD	Review AKO application	0.30	102.00
KCD	Review C&D application	0.30	102.00
KH	Review e-mail from IP re: May bill(.1); Prepare AKO May fee application(.6); Finalize and e-file fee application(.3)	1.00	110.00
KH	Review e-mail from BL re: May bill(.1); Prepare Charter Oak May fee application(.6); Finalize and e-file fee application(.3)	1.00	110.00
KH	Review e-mail from EB re: May fee application(.1); Update C&D May fee application(.3); Finalize and e-file fee application(.3)	0.70	77.00
KH	E-mail as filed May Fee Applications to W. Smith	0.10	11.00

06/30/2010

W.R. Grace

ACCOUNT NO:

3000-13D

STATEMENT NO:

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Fee Applications, Others

		HOURS	
MTH	Review correspondence from DF er CNO on Orrick fee application	0.10	36.00
MTH	Review correspondence from DF re e-mail service of FCR fee applications and related	0.10	36.00
MTH	Review correspondence from PB re JB Fee Application	0.10	36.00
KH	Multiple e-mails with E. Benetos re: committee expenses(.3); Prepare tracking chart of Committee Expense Applications(.5)	0.80	88.00
06/30/2010			
KH	Update Committee Fee Application Tracking Chart	0.40	44.00
MTH	Review correspondence from PB re Steptoe fee applications	0.10	36.00
MTH	Review correspondence from KH re Lauzon fee application	0.10	36.00
	FOR CURRENT SERVICES RENDERED	25.00	4,201.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	2.40	\$360.00	\$864.00
Kathleen Campbell Davis	3.70	340.00	1,258.00
Katherine Hemming	18.90	110.00	2,079.00

TOTAL CURRENT WORK	4,201.00
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BALANCE DUE	<u>\$18,418.90</u>
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Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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W.R. Grace
Wilmington DE

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ACCOUNT NO: 3000-14D
STATEMENT NO: 71

Financing

PREVIOUS BALANCE	\$280.80
BALANCE DUE	<u>\$280.80</u>

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STATEMENT NO: 109

Hearings

PREVIOUS BALANCE \$11,358.85

		HOURS	
06/01/2010			
MTH	Discussion with SB re hearing preparations, review re same	0.10	36.00
MTH	Correspondence to C&D counsel and AKO counsel re Agenda for hearing on June 7	0.10	36.00
MTH	Reviewing Agenda for June 7 hearing	0.20	72.00
06/04/2010			
KH	Prepare attorney binder for 6/7/10 hearing	0.90	99.00
KH	Prepare 6/7/10 Hearing Memo	0.30	33.00
06/05/2010			
MTH	Correspondence to PVNL, RH re amended agenda for June 7 hearing	0.10	36.00
06/07/2010			
MTH	Preparing for and attending Omnibus Hearing	1.50	540.00
06/14/2010			
MTH	Correspondence to PVNL, RH re notice of change in hearing date for July	0.10	36.00
06/30/2010			
MTH	Review correspondence from JON re Preliminary Agenda, review of same and reviewing correspondence from DF re same	0.20	72.00
	FOR CURRENT SERVICES RENDERED	3.50	960.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	2.30	\$360.00	\$828.00
Katherine Hemming	1.20	110.00	132.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Hearings

TOTAL CURRENT WORK

960.00

BALANCE DUE

\$12,318.85

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ACCOUNT NO:
STATEMENT NO:

Litigation and Litigation Consulting

PREVIOUS BALANCE - \$2,399.40

		HOURS	
06/24/2010			
MTH	Review correspondence from MRE re petition filed with US Supreme Court and response to same	0.10	36.00
06/25/2010			
MTH	Reviewing information re Petition for Cert. filed by Debtors	0.20	72.00
	FOR CURRENT SERVICES RENDERED	0.30	108.00

RECAPITULATION		HOURS	HOURLY RATE	TOTAL
<u>TIMEKEEPER</u>				
Mark T. Hurford		0.30	\$360.00	\$108.00

TOTAL CURRENT WORK 108.00

CREDIT BALANCE - \$2,291.40

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Wilmington DE

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STATEMENT NO: 94

Plan and Disclosure Statement

	PREVIOUS BALANCE		\$15,570.40
		HOURS	
06/01/2010			
MTH	Correspondence to EI, PVNL, RH re Harper insurance settlement	0.10	36.00
06/03/2010			
MTH	Review correspondence from Daily memo re Allstats's notice of withdrawal of objections	0.10	36.00
MTH	Correspondence to PVNL, RH re London's withdrawal of Plan Objections	0.10	36.00
MTH	Correspondence to PVNL, RH re Order approving North Star Reinsurance settlement	0.10	36.00
MTH	Reviewing Order entered re North Star Re Settlement	0.10	36.00
06/09/2010			
MTH	Reviewing Traveler's withdrawal of Confirmation Objections	0.10	36.00
MTH	Reviewing Debtors' Settlement with Munich Reinsurance	0.40	144.00
06/11/2010			
MTH	Correspondence to and from DF re Garlock issues; correspondence to and from MK re same; telephone conversation with DBS re same; brief review of transcript re same	0.70	252.00
MTH	Review correspondence from BT re confirmation status and response to same	0.10	36.00
06/14/2010			
MTH	Telephone conference with PVNL re Garlock issues	0.10	36.00
MTH	Correspondence to JB re website information for claimants	0.10	36.00
06/15/2010			
MTH	Telephone conference with DF re Garlock issues	0.30	108.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Plan and Disclosure Statement

			HOURS	
06/18/2010				
MTH	Telephone conference with DF re status of various confirmation related issues	0.50	180.00	
MTH	Telephone conference with PEM re status of insurance issues	0.30	108.00	
MTH	Reviewing draft Judicial Notice Request; research re same and response to same	0.80	288.00	
06/21/2010				
MTH	Review correspondence from DF re judicial notice request; telephone discussion with DF re same; reviewing correspondence from PVNL re same	0.30	108.00	
06/22/2010				
MTH	Reviewing correspondence from DF re possible judicial notice request and telephone discussion with DF re same	0.40	144.00	
MTH	Review correspondence from RH re discussion of possible insurance settlement	0.30	108.00	
MTH	Reviewing correspondence from DF re possible judicial notice and response to same from R. Wyrton	0.10	36.00	
06/28/2010				
MTH	Review correspondence from DP re CNO re Harper Motion	0.10	36.00	
06/29/2010				
MTH	Reviewing Debtors' Motion for Approval of Wausau Settlement Agreement	0.40	144.00	
06/30/2010				
MTH	Multiple correspondence with R.W., DF and PVNL re Request for Judicial Notice	0.40	144.00	
	FOR CURRENT SERVICES RENDERED	5.90	2,124.00	

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	5.90	\$360.00	\$2,124.00

TOTAL CURRENT WORK	2,124.00
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BALANCE DUE	<u>\$17,694.40</u>
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Wilmington DE

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STATEMENT NO: 94

Relief from Stay Proceedings

PREVIOUS BALANCE	- \$179.70
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CREDIT BALANCE	<u>- \$179.70</u>
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Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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W.R. Grace
Wilmington DE

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ACCOUNT NO: 3000-20D
STATEMENT NO: 93

Tax Litigation

PREVIOUS BALANCE	\$468.80
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BALANCE DUE	<u>\$468.80</u>
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Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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W.R. Grace
Wilmington DE

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ACCOUNT NO: 3000-21D
STATEMENT NO: 85

Travel-Non-Working

PREVIOUS BALANCE	\$635.40
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BALANCE DUE	<u>\$635.40</u>
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Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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W.R. Grace
Wilmington DE

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ACCOUNT NO: 3000-22D
STATEMENT NO: 98

Valuation

PREVIOUS BALANCE	\$1,185.00
BALANCE DUE	<u>\$1,185.00</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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W.R. Grace
Wilmington DE

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ACCOUNT NO: 3000-23D
STATEMENT NO: 98

ZAI Science Trial

PREVIOUS BALANCE	\$1,203.30
BALANCE DUE	<u>\$1,203.30</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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Wilmington DE

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ACCOUNT NO: 3000D

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-01 Asset Analysis and Recovery					
140.00	0.00	0.00	0.00	0.00	\$140.00
3000-02 Asset Disposition					
146.00	0.00	0.00	0.00	0.00	\$146.00
3000-03 Business Operations					
35.60	0.00	0.00	0.00	0.00	\$35.60
3000-04 Case Administration					
1,812.37	0.00	0.00	0.00	0.00	\$1,812.37
3000-05 Claims Analysis Objection & Resolution (Asbestos)					
5,027.60	72.00	0.00	0.00	0.00	\$5,099.60
3000-06 Claims Analysis Objection & Resol. (Non-Asbestos)					
2,161.90	1,556.00	0.00	0.00	0.00	\$3,717.90
3000-07 Committee, Creditors, Noteholders, Equity Holders					
18,164.04	4,458.50	0.00	0.00	0.00	\$22,622.54
3000-08 Employee Benefits/Pension					
598.10	2,232.00	0.00	0.00	0.00	\$2,830.10
3000-09 Employee Applications, Applicant					
0.00	20.00	0.00	0.00	0.00	\$20.00
3000-10 Employment Applications, Others					
1,180.30	0.00	0.00	0.00	0.00	\$1,180.30

W.R. Grace

ACCOUNT NO:

PREVIOUS BALANCE	FEEs	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-11 Expenses					
5,922.98	0.00	1,664.70	0.00	0.00	\$7,587.68
3000-12 Fee Applications, Applicant					
4,782.90	1,101.00	0.00	0.00	0.00	\$5,883.90
3000-13 Fee Applications, Others					
14,217.90	4,201.00	0.00	0.00	0.00	\$18,418.90
3000-14 Financing					
280.80	0.00	0.00	0.00	0.00	\$280.80
3000-15 Hearings					
11,358.85	960.00	0.00	0.00	0.00	\$12,318.85
3000-16 Litigation and Litigation Consulting					
-2,399.40	108.00	0.00	0.00	0.00	-\$2,291.40
3000-17 Plan and Disclosure Statement					
15,570.40	2,124.00	0.00	0.00	0.00	\$17,694.40
3000-18 Relief from Stay Proceedings					
-179.70	0.00	0.00	0.00	0.00	-\$179.70
3000-20 Tax Litigation					
468.80	0.00	0.00	0.00	0.00	\$468.80
3000-21 Travel-Non-Working					
635.40	0.00	0.00	0.00	0.00	\$635.40
3000-22 Valuation					
1,185.00	0.00	0.00	0.00	0.00	\$1,185.00
3000-23 ZAI Science Trial					
1,203.30	0.00	0.00	0.00	0.00	\$1,203.30
<u>82,313.14</u>	<u>16,832.50</u>	<u>1,664.70</u>	<u>0.00</u>	<u>0.00</u>	<u>\$100,810.34</u>

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